

Dales

## Invoice

Invoice #: 00034-2018  
Invoice Date: August 21, 2018  
Order Date: August 21, 2018  
Order Number: 595  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
AQABA TECHNOLOGIES  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
10 Yard Rolloff - zip_code_group2	1	\$350.00
20 Yard Rolloff - zip_code_group2	1	\$425.00

<b>Subtotal:</b>	<b>\$775.00</b>
<b>Shipping:</b>	<b>Free shipping</b>
<b>Price of additional rent:</b>	<b>\$100.00</b>
<b>Total:</b>	<b>\$875.00</b>